

Cost Detail								
55578.001 - Dale Arnold								
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	
2/9/2015	718	BRENDA M. FERRIS	S510	21	0.1	2.1	Photocopy	
3/9/2015		Invoice=992721		21	0.1	2.1		
9/16/2015	662	STEPHEN A. DITULLIO	H531	1	90	90	Southeast Wisconsin Process, LLC - Service of	
10/7/2015		Invoice=106329		1	90	90	Fedral Subpoena on Berlin Area School Distirct	
							Vendor=SOUTHEAST WISCONSIN PROCESS, LLC Balance= .00	
							Amount= 90.00	
							Check #151401 09/16/2015	
1/5/2016	662	STEPHEN A. DITULLIO	H533	1	79.68	79.68	Therese Tuinstra - Blunck - Witness Fees and	
							milege reimbursement for June 12, 2015	
							deposition	
							Vendor=THERESE TUINSTRA - BLUNCK Balance= .00 Amount=	
							79.68	
							Check #153668 01/05/2016	